



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **IB-00162***
Award Sheet

ISD/PM DIVISION

BID NO.: **IB-00162**

PREVIOUS BID NO.: **IB9230-4/15-4**

TITLE: **LIFTING SLINGS AND ROPE**

CURRENT CONTRACT PERIOD: **03/01/2015** through **02/29/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **IB-00162***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ALLAN M. GARCIA**

PHONE: **305 375-5650**

FAX:

EMAIL: **ALLANGM@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

ISD/PM DIVISION

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VENDOR NAME: **SUNSHINE CORDAGE CORPORATION**
 DBA:
 FEIN: **591265922** SUFFIX : **01** 33166
 STREET: **7250 NW 41 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-9503750**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Joel J Ellison	305-5923750	800-9503750	305-5923797	joel@sunshinecordage.com

ITEMS AWARDED Section:

Details: **IB-00162**

See Roadmap attached

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **02/10/2015**

Contract Amount: \$ **172,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500266	
	Commodity ID	Commodity Name
	450-66	ROPE SLINGS AND HALYARDS
	Department	Department Allocation
	WS	\$172,000.00

End of BPO Information Section